

The Department of Revenue has instituted a cost-saving procedure to automate the check cashing process. You can help us maximize savings on processing costs by removing your check stub and by not stapling or taping your coupon to your check or tax return.

Complete your Form-PT Payment Coupon below if you are remitting a payment. When you fill out your coupon, please print, using black or blue ink. Please **do not type or use dollar signs** since this form will be read by a machine. Please print your numbers in the blocked area of your coupons like this:

cents

1

2

3

4

5

6

7

8

9

0

Boxes 1 through 4 - Print an "X" in **one** box only for the type of payment being remitted:
Box 1, if your payment is for the current year.
Box 2, if your payment is for estimated tax.
Box 3, if your payment is for a extension.
Box 4, if your payment is for an amended.

Box 5, is the year your payment is for.
Box 6, is for your federal identification number (FEIN).
Box 7, is the amount of your payment. Round to the nearest dollar.

Form-PT

Montana Pass-Through Entity Tax

Payment Coupon

1

Current Year
Pass-Through Entity Tax

2

Estimated Tax

3

Extension

4

Amended

Name

Telephone #

5

Year Ending
Date

6

FEIN

7

Amount Paid

Department of Revenue
PO Box 8021
Helena, MT 59604-8021

month

day

year

cents

Please use this coupon to ensure proper credit of your payment. Also, write your federal identification number and tax year on your check. Use black or blue ink to fill out boxes below.

month

day

year

cents

7911403060000000000000009000000000RTNPYM500000000000